

ENSWORTH SCHOOL

Event Name: Ensworth Auction

REPORT FOR ANNUAL EVENT HELD 5/16/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$30,500.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$30,500.00

EXPENSES:

Prizes	\$18,200.00
Printing	\$240.17
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
TOTAL EXPENSES:	\$19,040.17

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Ensworth Parent Association	\$11,459.83
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$11,459.83
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	37.57%

ENDING FUND BALANCE: \$0.00